



PURCHASE ORDER

PO Number:303-0-0498

Requisition Number:303-0-01113

Order Date: 1/24/2020

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR
email to: accountspayable@tfc.state.tx.us

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

13642301108
CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
Nic Lolar
Phone:(866) 665-7135, Fax:847-371-7753
niclola@cdwg.com

High Availability data base storage array for North campus access control S2 server.

Reference attached quote # LDKG830

Description DIR Contract No. DIR-TSO-3763

TFC Contact:

Cesar Delao, (512) 936-2243

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|---|-----|------|-------------|------------|-----------|-------------|
| DELL CTO ME4012 STO ARRAY PS | | | | | | |
| NIGP Class: 206 | | | | | | |
| NIGP Item: 89 | 1 | each | \$18,579.00 | 1/24/2020 | 3/24/2020 | \$18,579.00 |
| Object Class: 894 | | | | | | |
| Reimbursement Type: Not Reimbursable | | | | | | |
| DELL CTO RISER 1X16 PCIE GEN3 LP | 6 | each | \$25.00 | 1/24/2020 | 3/24/2020 | \$150.00 |
| NIGP Class: 206 | | | | | | |
| NIGP Item: 89 | | | | | | |

Object Class: 894**Reimbursement Type:** Not Reimbursable

DELL CTO SAS 12GBPS HBA DP LP

NIGP Class: 206**NIGP Item:** 89**Object Class:** 894**Reimbursement Type:** Not Reimbursable

DELL CTO 12GB HD-MINI/HD-MINI SAS 2M

NIGP Class: 206**NIGP Item:** 89**Object Class:** 894**Reimbursement Type:** Not Reimbursable

| | QTY | UNIT | UNIT PRICE | DATE | DATE | AMOUNT |
|--------------------|------|----------|------------|-----------|--------------------|--------|
| 3 | each | \$309.86 | 1/24/2020 | 3/24/2020 | \$929.58 | |
| 6 | each | \$55.11 | 1/24/2020 | 3/24/2020 | \$330.66 | |
| Grand Total | | | | | \$19,989.24 | |

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

| | |
|----------------------------------|------------------------------------|
| Agency | TFC |
| Fiscal Year | 2020 |
| Division | Facilities Design and Construction |
| Program | Facilities Design and Construction |
| Phone | 5129362243 |
| Org Code | 8060 - North Austin Complex |
| Type of Purchase/PCC Code | 'I' DIR Contract Non-Bulk Purchase |
| Work Order Number | na |

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)